

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Welfare of Disabled and Senior Citizens – Release of Budget for April & May, 2014 (2 months) under Plan Schemes of 2014-15 for Rs.7,25,75,000/- (Rupees Seven Crores Twenty-five Lakhs and Seventy-five Thousand Only) under Plan Schemes – Administrative Sanction - Orders – Issued.

**DEPT. FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS (DW)**

**G.O.Rt.No. 156**

**Dated:02-05- 2014.**

**Read:-**

1. G.O.Ms.No.74, Finance (BG.I) Dept., dt.01.04.2014.
2. From the Director, Welfare of Disabled and Senior Citizens, Hyderabad, Lr.No.D1/1535/2014, dt:02.04.2014.

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**ORDER**

In view of the Budget Release Order issued by the Finance Department in the G.O. 1<sup>st</sup> read above, Administrative Sanction is hereby accorded to the Director, Welfare of Disabled and Senior Citizens, Hyderabad for an amount of Rs.7,25,75,000/-(Rupees Seven Crores Twenty-five Lakhs and Seventy-five Thousand Only) towards Budget for April and May (two months) for the year 2014-15 under Plan Schemes as indicated below.

2. The amount sanctioned at para 1 above shall be debited to the relevant Heads of Account as shown below. The Director, Welfare of Disabled and Senior Citizens is authorized to release the amount to the Drawing and Disbursing Officers of the Department.

Sl. No	Name of the Scheme	Head of account	Provision in B.E. 2014-15	Amount already Authorised	Amount to be authorised for 2 months (April & May, 2014)	Balance amount available	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10
1	District Offices	2235-02-101-11-NSP-SH(03)					Detailed Voucher Bill	Drawing and Disbursing Officer Concerned	
		010 Salaries	22000	0	3667	18333			
		020 Wages	2000	0	333	1667			
		110-111	350	0	58	292			
		130-131	400	0	67	333			
		130-132	500	0	83	417			
		130-133	1600	0	267	1333			
		130-134	1080	0	180	900			
		140	3800	0	633	3167			
		160	100	0	17	83			
		200	2770	0	462	2308			
		210-211	1000	0	167	833			
		230	4000	0	667	3333			
		240	150	0	25	125			
		250	907	0	151	756			
		280-284	100	0	17	83			
		300	12765	0	2128	10638			
		500-504	1000	0	167	833			
		Total SH (03)	54522	0	9087	45435			

(P.T.O)

2	Rehabilitation and Supply of Prosthetic Aids to Physically Handicapped	2235-02-101-11-NSP SH (04) -					Grant-in-aid bill	Drawing and Disbursing Officer Concerned	
		310-312	28500	0	4750	23750			
		Total SH (04)	28500	0	4750	23750			
3	Scholarships to Physically Handicapped Students	2235-02-101-11-NSP SH (06) -					Scholarships Bill	Drawing and Disbursing Officer Concerned	
		340	34600	0	5767	28833			
		Total SH (06)	34600	0	5767	28833			
4	Opening and Maintenance of Junior College for Hearing Handicapped	2235-02-101-11-NSP-SH(47)					Detailed Voucher Bill	Drawing and Disbursing Officer Concerned	
		110-111	10	0	2	8			
		130-131	10	0	2	8			
		130-132	10	0	2	8			
		130-133	20	0	3	17			
		160	10	0	2	8			
		210-211	50	0	8	42			
		210-212	10	0	2	8			
		230	210	0	35	175			
		250	52	0	9	43			
		270-272	10	0	2	8	LOC	Drawing and Disbursing Officer Concerned	
		300	1272	0	212	1060	Detailed Voucher Bill		
		520-521	20	0	3	17			
		Total SH (47)	1684	0	281	1403			
5	Implementa tion of National Policy for Older Persons	2235-02-101-11-NSP-SH(53)					Detailed Voucher Bill	Drawing and Disbursing Officer Concerned	
		500-503	1500	0	250	1250			
		Total SH(53)	1500	0	250	1250			
6	Sports Meet of Persons with Disabilities	2235-02-101-11-NSP-SH(54)					Detailed Voucher Bill	Drawing and Disbursing Officer Concerned	
		500-503	2000	0	333	1667			
		Total SH(54)	2000	0	333	1667			
7	Scholarships to Post Matric Handicapped Students	2235-02-101-11-NSP-SH(55)					Scholar ship Bill	Drawing and Disbursing Officer Concerned	
		340	50000	0	8333	41667			
		Total SH(55)	50000	0	8333	41667			

8	Economic Rehabilitation & Discretionary Grants	2235-02-101-11-NSP-SH(56)					Grant-in-aid bill	Drawing and Disbursing Officer Concerned	
		310-312	30000	0	5000	25000			
		Total SH (56)	30000	0	5000	25000			
9	Marriage Incentive Awards & Petrol Subsidy	2235-02-101-11-NSP-SH(57)					Grant-in-aid bill	Drawing and Disbursing Officer Concerned	
		310-312	78244	0	13041	65203			
		Total SH (57)	78244	0	13041	65203			
10	Rehabilitation and Supply of Prosthetic Aids to PH	2235-02-789-11-NSP-SCP-SH(04)					Grant-in-aid Bill	Drawing and Disbursing Officer Concerned	
		310-312	7000	0	1167	5833			
		Total SH(04)	7000	0	1167	5833			
11	Scholarships to Physically Handicapped Students	2235-02-789-11-NSP-SCP-SH(07)					Scholar ship Bill	Drawing and Disbursing Officer Concerned	
		340	2000	0	333	1667			
		Total	2000	0	333	1667			
12	Scholarships to Physically Handicapped Students	2235-02-796-11-NSP-TSP-SH(07)					Scholar ship Bill	Drawing and Disbursing Officer Concerned	
		340	3400	0	567	2833			
		Total SH (07)	3400	0	567	2833			
13	Rehabilitation and Supply of Prosthetic Aids to PH	2235-02-796-11-NSP-TSP-SH(17)					Grant - in - Aid Bill	Drawing and Disbursing Officer Concerned	
		310-312	2000	0	333	1667			
		Total SH(17)	2000	0	333	1667			
14	Investments to APVCC	4235-02-MH-101-GH-11 - NSP SH(04)					Detailed Voucher Bills	Drawing and Disbursing Officer Concerned	
		540 - Investments	9000	0	1500	7500			
		Total SH(04)	9000	0	1500	7500			
15	Investments to APVCC	4235-02-MH-789-GH-11 - NSP SH(04)					Detailed Voucher Bills	Drawing and Disbursing Officer Concerned	
		540 - Investments	1000		167	833			
		Total SH(04)	1000	0	167	833			

16	Construction of Buildings/ Hostels/ Schools/ Homes for Handicapped Persons	4235-02- MH-101- GH-11 - NSP SH(05)					LOC	Drawing and Disbursing Officer Concerned	
		530-531	130000	0	21667	108333			
	TOTAL		130000	0	21667	108333			
		Grand Total	435450	0	72575	362875			

3. The Director, Welfare of Disabled and Senior Citizens is authorized to release and draw the amounts shown in Serial No.2,10,13, 14 & 15 and deposit the same in the PD Account No.34 of the Managing Director, A.P. Vikalanguala Co-operative Corporation, Hyderabad.

4. The Director, Welfare of Disabled and Senior Citizens shall take necessary action accordingly.

3. This order does not require the concurrence of Finance (Expr.WCD &SC) Dept., as per the instructions issued vide G.O. 1<sup>st</sup> read above.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**NILAM SAWHNEY**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Director, Welfare of Disabled & Sr. Citizens, A.P. Hyderabad.  
The Managing Director, A.P. Vikalanguala Co-operative Corporation , Hyd.  
The Director of Treasuries and Accounts, A.P., Hyderabad.  
The Pay and Accounts Officer, Andhra Pradesh, Hyderabad.  
The Accountant General, Andhra Pradesh, Hyderabad.  
The Finance (Expr. WDCW, LET & F Housing) Dept.,  
Copy to:  
P.S to Principal Secretary to Govt., WDCW & DW Dept.,  
SF / SC.

// FORWARDED::BY ORDER//

SECTION OFFICER